

QUALITY ASSURANCE INITIATIVE STATE/COUNTY PROCEDURES WORKGROUP

Organizer: California Department of Social Services Adult Programs, Quality Assurance Bureau

Location: 3851 Rosecrans Street, San Diego, CA

Date: Wednesday, July 20, 2005

Time: 1:00 p.m. to 3:30 pm

Meeting Summary:

The meeting was attended by various State and county staff, union representatives, consumers, public authorities, and a representative of the California Welfare Directors Association (CWDA). Attendees signed in and received a revised Agenda and a Draft copy of the In-Home Supportive Services, Quality Assurance Procedures Manual.

Brian Koepp, Chief, of the Quality Assurance Bureau, (QAB) commenced the meeting by welcoming attendees, and making introductions. Brian then recapped the previous meeting and discussed the goals for this meeting which included the review and discussion on the Draft In-Home Supportive Services, Quality Assurance Procedures Manual.

The draft manual was reviewed by the workgroup and well received. There were no major concerns and or questions regarding the manual. The workgroup was instructed to submit any comments and revisions to our e-mail website at:

IHSS-QA@DSS.CA.GOV by August 15, 2005.

There was one request by a consumer: Lisa Brown, requesting information on The Real Choice System Grant. She indicated she would like to be more familiar with the roles and responsibilities of providers and consumers. Lisa also requested information on Waiver requirements.

Brian then concluded the meeting by thanking all in attendance and confirmed that the next meeting would be held on September 6, 2005.

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Name	Organization
Sharon Rehm	Sac. County IHSS
Saundra Cambell	San Diego Advisory Committee PA
Guy Klopp	Sac. Co. QA/QI
Jeannett Johnson	Sac. Co. IHSS
Floralma Valencia	Sac. Co. IHSS
Susan Schwendimann	Sac. Co. IHSS QA
Deborah Celestine	Alameda Co. IHSS QA
Emily Zaravla	San Diego Co.
Connie Lykke	San Benito County IHSS QA
Christian Diaz-Herrera	SEIU- Local 434 B
Mia Attruia	Riverside Co. QA
Rena Moncream	Riverside Co. QA
Clerance Shaw	Los Angeles Co. QA
Nancy Nazario	Ventura Co.
Lisa Brown	Fresno Co. Consumer
Diana Kalcic	CWDA
Brian Koepp	CDSS QA
Martha Bracha	CDSS QA
Joan Boomer	CDSS QA
Linda Williams	CDSS QA
Rick Carroll	CDSS QA